# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Lynn P Fernbaugh Dawn E Fernbaugh

Case No.: 1-18-03648HWV

Chapter 13

**Debtor(s)** 

### NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### **PART 1: MORTGAGE INFORMATION**

Creditor Name: PennyMac

Court Claim Number: 02 Last Four of Loan Number: 8623

Property Address if applicable: 6 Woodland Dr

#### **PART 2: CURE AMOUNT**

Total	cure disbursement made by the trustee:	
a.	Allowed prepetition arrearages:	\$70,501.17
b.	Prepetition arrearages paid by the trustee:	\$70,501.17
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$15,913.99
f.	Postpetition arrearage paid by the trustee:	\$15,913.99
g.	Total b, d, and f:	\$86,431.16

#### PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee

from February 2019 through September

2023.

Current monthly mortgage payment: \$1,706.89

The next post-petition payment was due

on: October 2023

## PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating

whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 21, 2023 Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

# UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Lynn P Fernbaugh Dawn E Fernbaugh

Case No.: 1-18-03648HWV

Chapter 13

**Debtor(s)** 

### **CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on November 21, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

#### Served Electronically

John Hyams, Esquire 2023 N 2nd St Suite 203 Harrisburg PA 17102

#### **Served by First Class Mail**

PennyMac Loan Servicing, Inc 6101 Condor Dr Suite 200 Moorpark CA 93021 Lynn P Fernbaugh Dawn E Fernbaugh 6 East Woodland Dr Mechanicsburg PA 17055

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 21, 2023 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

# Disbursements for Claim

Case: 18-03648 LYNN P. FERNBAUGH

PENNYMAC LOAN SERVICES, LLC

PO BOX 660929

Sequence: 07 Modify: Filed Date: Hold Code:

DALLAS, TX 75266-0929

Acct No: 8623

	Amt Sched: Amt Due:	\$1,657.31	\$0.00	Debt: Paid:	\$82,391.38 \$82,391.38	Accru	st Paid: ued Int: ce Due:	\$0.00 \$0.00 \$0.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>Disbl</u>	<u>Total</u> <u>Reconciled</u> <u>Descrp</u>
5010	PENNYA	MAC LOAN SE	ERVICES, LL	<u>c</u>				
501-0	PENNYMAC LC	AN SERVICES,	LLC	09/19/2023	2028974	\$1,657.31	\$0.00	\$1,657.31 09/28/2023
							Payn	nent for 9/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	08/09/2023	2027952	\$1,657.31	\$0.00	\$1,657.31 08/24/2023
							Payn	nent for 8/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	07/11/2023	2026968	\$1,657.31	\$0.00	\$1,657.31 07/24/2023
							Payn	nent for 7/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	06/13/2023	2026048	\$1,657.31	\$0.00	\$1,657.31 06/26/2023
							Payn	nent for 6/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	05/16/2023	2025111	\$1,657.31	\$0.00	\$1,657.31 05/26/2023
							Payn	nent for 5/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	04/18/2023	2024100	\$1,657.31	\$0.00	\$1,657.31 04/28/2023
							Payn	nent for 4/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	03/15/2023	2023073	\$1,657.31	\$0.00	\$1,657.31 03/28/2023
							Payn	nent for 3/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	02/15/2023	2022068	\$1,657.31	\$0.00	\$1,657.31 02/23/2023
							Payn	nent for 2/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	01/18/2023	2021067	\$1,657.31	\$0.00	\$1,657.31 02/01/2023
		·					Payn	nent for 1/2023
501-0	PENNYMAC LC	AN SERVICES,	LLC	12/13/2022	2020071	\$1,657.31	\$0.00	\$1,657.31 12/27/2022
		·					Payn	nent for 12/2022
501-0	PENNYMAC LC	AN SERVICES,	LLC	11/16/2022	2019117	\$1,657.31	\$0.00	\$1,657.31 12/19/2022
		,				, ,	Payn	nent for 11/2022
501-0	PENNYMAC LC	AN SERVICES,	LLC	10/18/2022	2018081	\$1,611.77	\$0.00	\$1,611.77 11/03/2022
		·				. ,		nent for 10/2022
501-0	PENNYMAC LC	AN SERVICES.	LLC	09/13/2022	2017014	\$1,611.77	\$0.00	\$1,611.77 09/26/2022
		-,				. ,		nent for 9/2022
501-0	PENNYMAC LC	OAN SERVICES.	LLC	08/17/2022	2016005	\$1,611.77	\$0.00	\$1,611.77 08/26/2022
			-			. ,		nent for 8/2022
1							<b>,</b>	

S01-0 PENNYMAC LOAN SERVICES, LLC   07/13/2022   2014933   \$1,611.77   \$50.00   \$1,611.77   07/26/2022   Payment for 7/2022   Payment for 7/2022   Payment for 6/2022   Payment for 6/2024   Payment for 6/2022   Payment for 6/2022   Payment for 6/2024   Payment for 6/2022   Payment for 6/2022   Payment for 6/2024   Payment for 6/2022   Payment	<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>Total</u> <u>Reconciled</u> DisbDescrp
Payment for 7/2022   201396   \$1,611.77   \$0.00   \$1,611.77   06/30/2022   201396   \$1,611.77   \$0.00   \$1,611.77   06/30/2022   201395   \$1,611.77   \$0.00   \$1,611.77   06/30/2022   201395   \$1,611.77   \$0.00   \$1,611.77   06/30/2022   201395   \$1,611.77   \$0.00   \$1,611.77   06/30/2022   201395   \$1,611.77   \$0.00   \$1,611.77   04/21/2022   2011854   \$1,611.77   \$0.00   \$1,611.77   04/21/2022   201395   \$1,611.77   \$0.00   \$1,611.77   04/21/2022   201395   \$1,611.77   \$0.00   \$1,611.77   04/21/2022   201395   \$1,611.77   \$0.00   \$1,611.77   04/21/2022   201395   \$1,611.77   \$0.00   \$1,611.77   03/23/2022   201395   \$1,611.77   \$0	501-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014933	\$1,611.77	<del></del>
Payment for 6/2022							
S01-0 PENNYMAC LOAN SERVICES, LLC   05/17/2022   2012935   51,611.77   \$0.00   51,611.77   05/25/2022   Payment for 5/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   03/16/2022   201838   51,611.77   \$0.00   51,611.77   03/23/2022   Payment for 4/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   02/16/2022   2009850   51,611.77   \$0.00   51,611.77   03/23/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   02/16/2022   2009850   51,611.77   \$0.00   51,611.77   03/23/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2022   2008880   51,611.77   \$0.00   51,611.77   03/23/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2022   2008880   51,611.77   \$0.00   51,611.77   10/27/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   12/15/2021   2007864   51,611.77   \$0.00   51,611.77   12/24/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   11/16/2021   2006840   51,611.77   \$0.00   51,611.77   12/24/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   10/14/2021   2006840   51,603.25   \$0.00   51,603.25   10/25/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   10/14/2021   2005811   51,603.25   \$0.00   51,603.25   10/25/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   09/14/2021   2004765   51,603.25   50.00   51,603.25   50/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   09/14/2021   2003763   51,603.25   50.00   51,603.25   50/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2003763   51,603.25   50.00   51,603.25   50/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2003763   51,603.25   50.00   51,603.25   50/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2000713   51,603.25   50.00   51,603.25   50/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2000713   51,603.25   50.00   51,603.25   50/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2000713   51,603.25   50.00   51,603.25   06/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2000713   51,603.25   50.00   51,603.25   06/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2000713   51,603.25   50.00   51,603.25   06/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC	501-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013966	\$1,611.77	\$0.00 \$1,611.77 06/30/2022
Payment for 5/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   04/12/2022   201838   \$1,611.77   \$0.00   \$1,611.77   04/21/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   02/16/2022   2009850   \$1,611.77   \$0.00   \$1,611.77   03/23/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   02/16/2022   2009850   \$1,611.77   \$0.00   \$1,611.77   03/02/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2022   2008860   \$1,611.77   \$0.00   \$1,611.77   03/02/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2022   2008860   \$1,611.77   \$0.00   \$1,611.77   01/27/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   12/15/2021   2007864   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   Payment for 12/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   11/16/2021   2006840   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   Payment for 12/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   10/14/2021   2006840   \$1,603.25   \$0.00   \$1,603.25   50/25/2021   Payment for 10/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   09/14/2021   2005811   \$1,603.25   \$0.00   \$1,603.25   09/30/2021   Payment for 10/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   09/14/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   09/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   09/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002713   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002713   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   122331   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   122331   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/17/2021   122331   \$1,603.25   \$0.00   \$1,603.25   06/08/2021   S01-0   PENNYMAC LOAN SERVICES,							Payment for 6/2022
S01-0 PENNYMAC LOAN SERVICES, LLC   04/12/2022   2011854   \$1,611.77   \$0.00   \$1,611.77   04/21/2022   2010838   \$1,611.77   \$0.00   \$1,611.77   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,611.77   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,611.77   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,611.77   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,611.77   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,603.25   03/30/2021   2010838   \$1,611.77   \$1,603.25   \$0.00   \$1,603.25   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,603.25   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,603.25   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,603.25   03/23/2021   2010838   \$1,611.77   \$0.00   \$1,611.77   \$1,603.25   \$0.00   \$1,603.25   03/23/2021   2010838   \$1,611.77   \$1,	501-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012935	\$1,611.77	\$0.00 \$1,611.77 05/25/2022
Pennymac Loan Services, LLC   03/16/2022   2010838   \$1,611.77   \$0.00   \$1,611.77   03/23/2022   Payment for 2/2022							Payment for 5/2022
S01-0 PENNYMAC LOAN SERVICES, LLC   03/16/2022   2010838   \$1,611.77   \$0.00   \$1,611.77   03/23/2022   Payment for 3/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   02/16/2022   2009850   \$1,611.77   \$0.00   \$1,611.77   03/02/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   12/15/2021   2008880   \$1,611.77   \$0.00   \$1,611.77   01/27/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   12/15/2021   2007864   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   Payment for 12/2022   S01-0 PENNYMAC LOAN SERVICES, LLC   11/16/2021   2006840   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   10/14/2021   2005811   \$1,603.25   \$0.00   \$1,633.25   50/25/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   09/14/2021   2005811   \$1,603.25   \$0.00   \$1,603.25   50/25/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   08/18/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   50/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   08/18/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2001717   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2001717   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   2000713   \$1,603.25   \$0.00   \$1,603.25   50/30/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   2203763   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   222321   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   1227306   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   122628   \$1,603.25   \$0.00   \$1,603.25   50/20/2021   S01-0 PENNYMAC LOAN SERVICE	501-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011854	\$1,611.77	\$0.00 \$1,611.77 04/21/2022
Payment for 3/2022   2009850   \$1,611.77   \$0.00   \$1,611.77   03/02/2022   Payment for 2/2022   2008880   \$1,611.77   \$0.00   \$1,611.77   03/02/2022   Payment for 1/2022   2008880   \$1,611.77   \$0.00   \$1,611.77   01/27/2022   Payment for 1/2022   2008880   \$1,611.77   \$0.00   \$1,611.77   01/27/2022   Payment for 1/2022   2007864   \$1,611.77   \$0.00   \$1,611.77   01/27/2022   Payment for 1/2022   Payment for 1/2022   Payment for 1/2022   Payment for 1/2022   Payment for 1/2021   Payme							Payment for 4/2022
S01-0 PENNYMAC LOAN SERVICES, LLC   02/16/2022   2009850   \$1,611.77   \$0.00   \$1,611.77   03/02/2022   Payment for 2/2022	501-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010838	\$1,611.77	\$0.00 \$1,611.77 03/23/2022
Payment for 2/2022   S01-0   PENNYMAC LOAN SERVICES, LLC   12/15/2021   2008880   \$1,611.77   \$0.00   \$1,611.77   01/27/2022   Payment for 1/2022   Payment for 1/2021   Payment for 9/2021   Payment for 7/2021   Payment for 6/2021   Paymen							Payment for 3/2022
Dennymac Loan Services, LLC   D1/19/2022   2008880   S1,611.77   S0.00   S1,611.77   O1/27/2022   Payment for 1/2022	501-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009850	\$1,611.77	\$0.00 \$1,611.77 03/02/2022
Payment for 1/2022   207864   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   207864   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   207864   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   207864   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   207864   \$1,611.77   \$0.00   \$1,611.77   12/2021   207864   \$1,611.77   \$0.00   \$1,611.77   12/201201   207864   \$1,611.77   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   207864   207864   207864   207864   207864   207864   207864   207864   207864   207864   207864   207864   207864   207864   207864   207							Payment for 2/2022
S01-0 PENNYMAC LOAN SERVICES, LLC   12/15/2021   2007864   \$1,611.77   \$0.00   \$1,611.77   12/24/2021   Payment for 12/2021	501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008880	\$1,611.77	\$0.00 \$1,611.77 01/27/2022
Payment for 12/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   11/16/2021   2006840   \$1,611.77   \$0.00   \$1,611.77   12/01/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   10/14/2021   2005811   \$1,603.25   \$0.00   \$1,603.25   10/25/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   09/14/2021   2004765   \$1,603.25   \$0.00   \$1,603.25   09/30/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   08/18/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   08/30/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   07/29/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   07/29/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   06/16/2021   2001717   \$1,603.25   \$0.00   \$1,603.25   06/30/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   05/18/2021   2000713   \$1,603.25   \$0.00   \$1,603.25   06/08/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/15/2021   122931   \$1,603.25   \$0.00   \$1,603.25   04/27/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/15/2021   122931   \$1,603.25   \$0.00   \$1,603.25   04/27/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/15/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/27/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/15/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/27/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/15/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/01/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/19/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/01/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/19/2021   122838   \$1,603.25   \$0.00   \$1,603.25   04/01/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   04/04/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   04/04/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   04/04/2021     S01-0   PENNYMAC LOAN SERVICES, LLC   04/19/2021   1226288   \$1,603.25   \$0.00							Payment for 1/2022
S01-0 PENNYMAC LOAN SERVICES, LLC   11/16/2021   2006840   \$1,611.77   \$0.00   \$1,611.77   12/01/2021   Payment for 11/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   10/14/2021   2005811   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   Payment for 10/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   09/14/2021   2004765   \$1,603.25   \$0.00   \$1,603.25   09/30/2021   Payment for 9/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   08/18/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   08/30/2021   Payment for 8/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   07/29/2021   Payment for 7/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2001717   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   Payment for 6/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   05/18/2021   2000713   \$1,603.25   \$0.00   \$1,603.25   06/08/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   1229331   \$1,603.25   \$0.00   \$1,603.25   04/27/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   03/17/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/27/2021   Payment for 3/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   03/17/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/01/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   02/17/2021   1227306   \$1,603.25   \$0.00   \$1,603.25   03/03/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   03/03/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0 PENNYMAC LOAN SER	501-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007864	\$1,611.77	\$0.00 \$1,611.77 12/24/2021
Payment for 11/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   10/14/2021   2005811   \$1,603.25   \$0.00   \$1,603.25   10/25/2021   Payment for 10/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   09/14/2021   2004765   \$1,603.25   \$0.00   \$1,603.25   09/30/2021   Payment for 9/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   08/18/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   08/30/2021   Payment for 8/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   07/29/2021   Payment for 7/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   06/16/2021   2001717   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   Payment for 6/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   05/18/2021   2000713   \$1,603.25   \$0.00   \$1,603.25   06/08/2021   Payment for 5/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   04/15/2021   1229331   \$1,603.25   \$0.00   \$1,603.25   04/27/2021   Payment for 4/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   03/17/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/01/2021   Payment for 3/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   02/17/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/01/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   02/17/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   03/03/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   02/17/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   03/03/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   03/03/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2021   1226288   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2021   1224504   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2021   1224504   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2021   1224504   \$1,603.25   \$0.00   \$1,603.25   02/04/2021   S01-0   PENNYMAC LOAN SERVICES, LLC   01/19/2021							Payment for 12/2021
S01-0 PENNYMAC LOAN SERVICES, LLC   10/14/2021   2005811   \$1,603.25   \$0.00   \$1,603.25   10/25/2021	501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006840	\$1,611.77	\$0.00 \$1,611.77 12/01/2021
Payment for 10/2021   Payment for 9/2021   Payme							Payment for 11/2021
S01-0 PENNYMAC LOAN SERVICES, LLC   09/14/2021   2004765   \$1,603.25   \$0.00   \$1,603.25   09/30/2021   Payment for 9/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   08/18/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   08/30/2021   Payment for 8/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   07/29/2021   Payment for 7/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   06/16/2021   2001717   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   Payment for 6/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   05/18/2021   2000713   \$1,603.25   \$0.00   \$1,603.25   \$0.603.25   \$0.60/2021   S01-0 PENNYMAC LOAN SERVICES, LLC   04/15/2021   1229331   \$1,603.25   \$0.00   \$0.00   \$	501-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005811	\$1,603.25	\$0.00 \$1,603.25 10/25/2021
Payment for 9/2021   2003763   \$1,603.25   \$0.00   \$1,603.25 08/30/2021   Payment for 8/2021   2003763   \$1,603.25   \$0.00   \$1,603.25 08/30/2021   Payment for 8/2021   2002692   \$1,603.25   \$0.00   \$1,603.25 07/29/2021   Payment for 7/2021   2002692   \$1,603.25   \$0.00   \$1,603.25 07/29/2021   Payment for 7/2021   2001717   \$1,603.25   \$0.00   \$1,603.25 06/30/2021   Payment for 6/2021   2001717   \$1,603.25   \$0.00   \$1,603.25 06/30/2021   Payment for 6/2021   2001717   \$1,603.25   \$0.00   \$1,603.25 06/08/2021   Payment for 5/2021   2001713   \$1,603.25   \$0.00   \$1,603.25 06/08/2021   Payment for 5/2021   2001713   \$1,603.25   \$0.00   \$1,603.25 06/08/2021   Payment for 4/2021   2001713   \$1,603.25   \$0.00   \$1,603.25 06/08/2021   Payment for 4/2021   2001713   \$1,603.25   \$0.00   \$1,603.25 06/08/2021   Payment for 3/2021   2001713   \$1,603.25   \$0.00   \$1,603.25 06/08/2021   Payment for 3/2021   2001713   \$1,603.25   \$0.00   \$1,603.25 06/08/2021   Payment for 3/2021   2001713							Payment for 10/2021
S01-0 PENNYMAC LOAN SERVICES, LLC   08/18/2021   2003763   \$1,603.25   \$0.00   \$1,603.25   08/30/2021	501-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004765	\$1,603.25	\$0.00 \$1,603.25 09/30/2021
Payment for 8/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   \$07/29/2021   \$1,003.25   \$1,603.25							Payment for 9/2021
S01-0 PENNYMAC LOAN SERVICES, LLC   07/14/2021   2002692   \$1,603.25   \$0.00   \$1,603.25   07/29/2021	501-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003763	\$1,603.25	\$0.00 \$1,603.25 08/30/2021
Payment for 7/2021   2001717   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   Payment for 6/2021   2000713   \$1,603.25   \$0.00   \$1,603.25   06/30/2021   \$1,003.25   \$1,003.2							Payment for 8/2021
501-0 PENNYMAC LOAN SERVICES, LLC  06/16/2021  2001717 \$1,603.25 \$0.00 \$1,603.25 06/30/2021  Payment for 6/2021  501-0 PENNYMAC LOAN SERVICES, LLC  05/18/2021 2000713 \$1,603.25 \$0.00 \$1,603.25 06/08/2021  Payment for 5/2021  501-0 PENNYMAC LOAN SERVICES, LLC  04/15/2021 1229331 \$1,603.25 \$0.00 \$1,603.25 04/27/2021  Payment for 4/2021  501-0 PENNYMAC LOAN SERVICES, LLC  03/17/2021 1228321 \$1,603.25 \$0.00 \$1,603.25 04/01/2021  Payment for 3/2021  501-0 PENNYMAC LOAN SERVICES, LLC  02/17/2021 1227306 \$1,603.25 \$0.00 \$1,603.25 03/03/2021  Payment for 2/2021  501-0 PENNYMAC LOAN SERVICES, LLC  01/19/2021 1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021  Payment for 1/2021  501-0 PENNYMAC LOAN SERVICES, LLC  12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020	501-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002692	\$1,603.25	\$0.00 \$1,603.25 07/29/2021
Payment for 6/2021   2000713   \$1,603.25   \$0.00   \$1,603.25   06/08/2021   Payment for 5/2021     Payment for 5/2021     Payment for 5/2021     Payment for 4/2021     Payment for 3/2021       Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021       Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment for 3/2021     Payment f							Payment for 7/2021
501-0 PENNYMAC LOAN SERVICES, LLC  05/18/2021  2000713 \$1,603.25 \$0.00 \$1,603.25 06/08/2021  Payment for 5/2021  501-0 PENNYMAC LOAN SERVICES, LLC  04/15/2021 1229331 \$1,603.25 \$0.00 \$1,603.25 04/27/2021  Payment for 4/2021  501-0 PENNYMAC LOAN SERVICES, LLC  03/17/2021 1228321 \$1,603.25 \$0.00 \$1,603.25 04/01/2021  Payment for 3/2021  501-0 PENNYMAC LOAN SERVICES, LLC  02/17/2021 1227306 \$1,603.25 \$0.00 \$1,603.25 03/03/2021  Payment for 2/2021  501-0 PENNYMAC LOAN SERVICES, LLC  01/19/2021 1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021  Payment for 1/2021  501-0 PENNYMAC LOAN SERVICES, LLC  12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020	501-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001717	\$1,603.25	\$0.00 \$1,603.25 06/30/2021
Payment for 5/2021   1229331   \$1,603.25   \$0.00   \$1,603.25   04/27/2021   Payment for 4/2021   Payment for 4/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   04/01/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   \$0.4/01/2021   1228321   \$1,603.25   \$0.00   \$1,603.25   \$0.4/01/2021   1227306   \$1,603.25   \$0.00   \$1,603.25   \$0.303/2021   1227306   \$1,603.25   \$0.00   \$1,603.25   \$0.303/2021   1227306   \$1,603.25   \$0.00   \$0.00							Payment for 6/2021
501-0       PENNYMAC LOAN SERVICES, LLC       04/15/2021       1229331       \$1,603.25       \$0.00       \$1,603.25       04/27/2021         501-0       PENNYMAC LOAN SERVICES, LLC       03/17/2021       1228321       \$1,603.25       \$0.00       \$1,603.25       04/01/2021         501-0       PENNYMAC LOAN SERVICES, LLC       02/17/2021       1227306       \$1,603.25       \$0.00       \$1,603.25       03/03/2021         501-0       PENNYMAC LOAN SERVICES, LLC       01/19/2021       1226288       \$1,603.25       \$0.00       \$1,603.25       02/04/2021         501-0       PENNYMAC LOAN SERVICES, LLC       12/10/2020       1224504       \$1,603.25       \$0.00       \$1,603.25       12/24/2020	501-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000713	\$1,603.25	\$0.00 \$1,603.25 06/08/2021
Payment for 4/2021  501-0 PENNYMAC LOAN SERVICES, LLC  03/17/2021  1228321 \$1,603.25 \$0.00 \$1,603.25 04/01/2021  Payment for 3/2021  501-0 PENNYMAC LOAN SERVICES, LLC  02/17/2021  1227306 \$1,603.25 \$0.00 \$1,603.25 03/03/2021  Payment for 2/2021  501-0 PENNYMAC LOAN SERVICES, LLC  01/19/2021  1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021  Payment for 1/2021  501-0 PENNYMAC LOAN SERVICES, LLC  12/10/2020  1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020							Payment for 5/2021
501-0 PENNYMAC LOAN SERVICES, LLC 03/17/2021 1228321 \$1,603.25 \$0.00 \$1,603.25 04/01/2021 Payment for 3/2021  501-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1227306 \$1,603.25 \$0.00 \$1,603.25 03/03/2021 Payment for 2/2021  501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021 Payment for 1/2021  501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020	501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$1,603.25	\$0.00 \$1,603.25 04/27/2021
Payment for 3/2021  501-0 PENNYMAC LOAN SERVICES, LLC  02/17/2021 1227306 \$1,603.25 \$0.00 \$1,603.25 03/03/2021  Payment for 2/2021  501-0 PENNYMAC LOAN SERVICES, LLC  01/19/2021 1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021  Payment for 1/2021  501-0 PENNYMAC LOAN SERVICES, LLC  12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020							Payment for 4/2021
501-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1227306 \$1,603.25 \$0.00 \$1,603.25 03/03/2021 Payment for 2/2021  501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021 Payment for 1/2021  501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020	501-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228321	\$1,603.25	\$0.00 \$1,603.25 04/01/2021
Payment for 2/2021  501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021  Payment for 1/2021  Foll-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020							Payment for 3/2021
501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,603.25 \$0.00 \$1,603.25 02/04/2021 Payment for 1/2021 501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020	501-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227306	\$1,603.25	\$0.00 \$1,603.25 03/03/2021
Follow         Payment for 1/2021           501-0         PENNYMAC LOAN SERVICES, LLC         12/10/2020         1224504         \$1,603.25         \$0.00         \$1,603.25         12/24/2020							Payment for 2/2021
501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,603.25 \$0.00 \$1,603.25 12/24/2020	501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226288	\$1,603.25	\$0.00 \$1,603.25 02/04/2021
							Payment for 1/2021
Payment for 12/2020	501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$1,603.25	\$0.00 \$1,603.25 12/24/2020
							Payment for 12/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest Total Reconciled DisbDescrp
501-0	PENNYMAC LOAN SERVICES, LLC		11/03/2020	1223539	\$1,603.25	\$0.00 \$1,603.25 11/20/2020
					·	Payment for 11/2020
501-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222731	\$1,602.73	\$0.00 \$1,602.73 10/26/2020
						Payment for 10/2020
501-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221735	\$1,602.73	\$0.00 \$1,602.73 09/30/2020
						Payment for 9/2020
501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$1,602.73	\$0.00 \$1,602.73 08/31/2020
						Payment for 8/2020
501-0	PENNYMAC LOAN SERVICES, LLC		07/07/2020	1219629	\$1,602.73	\$0.00 \$1,602.73 07/28/2020
						Payment for 7/2020
501-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218602	\$1,602.73	\$0.00 \$1,602.73 06/12/2020
						Payment for 6/2020
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$1,602.73	\$0.00 \$1,602.73 05/19/2020
						Payment for 5/2020
501-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216610	\$1,602.73	\$0.00 \$1,602.73 04/29/2020
						Payment for 3/2020
501-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216610	\$1,602.73	\$0.00 \$1,602.73 04/29/2020
					•	Payment for 4/2020
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215332	\$1,602.73	\$0.00 \$1,602.73 04/01/2020
					* ===	Payment for 2/2020
501-0	PENNYMAC LOAN SERVICES, LLC		12/12/2019	1211303	\$1,602.73	\$0.00 \$1,602.73 12/26/2019
	DEVINIVANAC I OANI CEDVICEC I I C		44 /07 /2040	4000005	Ć4 (02 72	Payment for 12/2019
501-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209935	\$1,602.73	\$0.00 \$1,602.73 11/26/2019
501.0	DENNIVARAC I CAN CEDVICES I I C		10/10/2010	4200700	\$1 F00 14	Payment for 11/2019 \$0.00 \$1,590.14 11/04/2019
301-0	PENNYMAC LOAN SERVICES, LLC		10/10/2019	1208788	\$1,590.14	\$0.00 \$1,590.14 11/04/2019 Payment for 10/2019
501-0	PENNYMAC LOAN SERVICES, LLC		09/26/2019	1207667	\$1,590.14	\$0.00 \$1,590.14 10/29/2019
301-0	TENNINAC EOAN SERVICES, LEC		07/20/2017	1207007	\$1,570.14	Payment for 9/2019
501-0	PENNYMAC LOAN SERVICES, LLC		04/11/2019	1200797	\$1,590.14	\$0.00 \$1,590.14 04/23/2019
0010	TENTIME EDAN SERVICES, EEC		01/11/2017	1200777	\$1,370.11	Payment for 4/2019
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2019	1199427	\$1,590.14	\$0.00 \$1,590.14 03/20/2019
· <b>3</b>			20, 20.,	11//74/	Ţ.,C/O	Payment for 2/2019
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2019	1199427	\$1,590.14	\$0.00 \$1,590.14 03/20/2019
				11//14/	, <del></del>	Payment for 3/2019
				Sub-totals: \$	92 201 20	\$0.00 \$82.391.38

Sub-totals: \$82,391.38 \$0.00 \$82,391.38

Grand Total: \$82,391.38 \$0.00

## Disbursements for Claim

Case: 18-03648 LYNN P. FERNBAUGH

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929

DALLAS, TX 75266-0929

Acct No: 8623/POST ARREARS/6 E WO

10TH PYMT ADDED 3RD AP

Sequence: 24

Modify:

Filed Date: 10/26/2018 12:00:00AM

Hold Code:

Debt: \$15,913.99 Interest Paid: \$0.00

Amt Sched: \$0.00 Accrued Int: \$0.00

	Amt Due:	\$0.00	J0.00	Paid:	\$15,913.99		ce Due:		50.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbD</u>	<u>Total</u> escrp	Reconciled
5210	D PENNYMA	C LOAN SERV	ICES, LLC	<u>.</u>					
521-0	PENNYMAC LOA	N SERVICES, LLC		10/18/2023	2029954	\$733.17	\$0.00	\$733.17	10/27/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		09/19/2023	2028976	\$845.18	\$0.00	\$845.18	09/28/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		08/09/2023	2027954	\$461.71	\$0.00	\$461.71	08/24/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		07/11/2023	2026969	\$461.71	\$0.00	\$461.71	07/25/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		06/13/2023	2026050	\$431.61	\$0.00	\$431.61	06/26/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		05/16/2023	2025113	\$431.61	\$0.00	\$431.61	05/30/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		04/18/2023	2024102	\$431.61	\$0.00	\$431.61	04/28/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		03/15/2023	2023075	\$800.01	\$0.00	\$800.01	03/29/2023
521-0	PENNYMAC LOA	N SERVICES, LLC	-	02/15/2023	2022070	\$431.61	\$0.00	\$431.61	02/24/2023
521-0	PENNYMAC LOA	N SERVICES, LLC	-	01/18/2023	2021069	\$431.61	\$0.00	\$431.61	02/01/2023
521-0	PENNYMAC LOA	N SERVICES, LLC		12/13/2022	2020073	\$427.64	\$0.00	\$427.64	12/27/2022
521-0	PENNYMAC LOA	N SERVICES, LLC		11/16/2022	2019119	\$423.69	\$0.00	\$423.69	12/19/2022
521-0	PENNYMAC LOA	N SERVICES, LLC		10/18/2022	2018083	\$856.48	\$0.00	\$856.48	11/03/2022
521-0	PENNYMAC LOA	N SERVICES, LLC		09/13/2022	2017015	\$87.61	\$0.00	\$87.61	09/26/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe	<u>Total</u>	Reconciled
521-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016007	\$856.48	\$0.00		08/29/2022
521-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014935	\$418.75	\$0.00	\$418.75	07/26/2022
521-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013968	\$418.75	\$0.00	\$418.75	06/30/2022
521-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012937	\$776.53	\$0.00	\$776.53	05/25/2022
521-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$418.75	\$0.00	\$418.75	04/22/2022
521-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$418.75	\$0.00	\$418.75	03/23/2022
521-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$418.75	\$0.00	\$418.75	03/02/2022
521-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$418.75	\$0.00	\$418.75	01/27/2022
521-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$418.76	\$0.00	\$418.76	12/24/2021
521-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006842	\$776.53	\$0.00	\$776.53	12/01/2021
521-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005813	\$441.48	\$0.00	\$441.48	10/26/2021
521-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004767	\$441.47	\$0.00	\$441.47	09/30/2021
521-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003765	\$441.48	\$0.00	\$441.48	08/30/2021
521-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002694	\$441.48	\$0.00	\$441.48	07/29/2021
521-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001719	\$441.48	\$0.00	\$441.48	07/02/2021
521-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$417.96	\$0.00	\$417.96	06/15/2021
521-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$417.97	\$0.00	\$417.97	04/27/2021
521-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$274.62	\$0.00	\$274.62	04/09/2021

Sub-totals: \$15,913.99 \$0.00 \$15,913.99

Grand Total: \$15,913.99 \$0.00

## Disbursements for Claim

Case: 18-03648 LYNN P. FERNBAUGH

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929

DALLAS, TX 75266-0929

Acct No: 8623/PRE ARREARS/6 E WOO

03/20 AMENDED

Sequence: 24

Modify:

Filed Date: 10/26/2018 12:00:00AM

Hold Code:

Debt: \$70,501.17 Interest Paid: \$0.00

Amt Sched: \$0.00 Accrued Int: \$0.00

Amt Due: \$0.00 Paid: \$70,501.17 Balance Due: \$0.00

	Amt Due:	\$0.00	<b>30.00</b>	Paid:	\$70,501.17		ce Due:		50.00
<u>Claim</u>	<u>name</u>		<u>Туре</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD	<u>Total</u> Descrp	Reconciled
5200	D PENNYMA	C LOAN SERV	/ICES, LLC	2					
520-0	PENNYMAC LOAN	I SERVICES, LL	С	10/18/2023	2029954	\$3,248.06	\$0.00	\$3,248.06	10/27/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	09/19/2023	2028976	\$3,744.23	\$0.00	\$3,744.23	09/28/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	08/09/2023	2027954	\$2,045.46	\$0.00	\$2,045.46	08/24/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	07/11/2023	2026969	\$2,045.46	\$0.00	\$2,045.46	07/25/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	06/13/2023	2026050	\$1,912.08	\$0.00	\$1,912.08	06/26/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	05/16/2023	2025113	\$1,912.08	\$0.00	\$1,912.08	05/30/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	04/18/2023	2024102	\$1,912.08	\$0.00	\$1,912.08	04/28/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	03/15/2023	2023075	\$3,544.18	\$0.00	\$3,544.18	03/29/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	02/15/2023	2022070	\$1,912.08	\$0.00	\$1,912.08	02/24/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	01/18/2023	2021069	\$1,912.08	\$0.00	\$1,912.08	02/01/2023
520-0	PENNYMAC LOAN	I SERVICES, LL	С	12/13/2022	2020073	\$1,894.54	\$0.00	\$1,894.54	12/27/2022
520-0	PENNYMAC LOAN	I SERVICES, LL	С	11/16/2022	2019119	\$1,876.98	\$0.00	\$1,876.98	12/19/2022
520-0	PENNYMAC LOAN	I SERVICES, LL	С	10/18/2022	2018083	\$3,794.31	\$0.00	\$3,794.31	11/03/2022
520-0	PENNYMAC LOAN	I SERVICES, LL	С	09/13/2022	2017015	\$388.14	\$0.00	\$388.14	09/26/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest Disb	<u>Total</u> Descrp	Reconciled
520-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016007	\$3,794.31	\$0.00		08/29/2022
520-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014935	\$1,855.12	\$0.00	\$1,855.12	07/26/2022
520-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013968	\$1,855.12	\$0.00	\$1,855.12	06/30/2022
520-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012937	\$3,440.16	\$0.00	\$3,440.16	05/25/2022
520-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$1,855.12	\$0.00	\$1,855.12	04/22/2022
520-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$1,855.12	\$0.00	\$1,855.12	03/23/2022
520-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$1,855.12	\$0.00	\$1,855.12	03/02/2022
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$1,855.12	\$0.00	\$1,855.12	01/27/2022
520-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$1,855.11	\$0.00	\$1,855.11	12/24/2021
520-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006842	\$3,440.16	\$0.00	\$3,440.16	12/01/2021
520-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005813	\$1,955.82	\$0.00	\$1,955.82	10/26/2021
520-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004767	\$1,955.81	\$0.00	\$1,955.81	09/30/2021
520-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003765	\$1,955.81	\$0.00	\$1,955.81	08/30/2021
520-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002694	\$1,955.81	\$0.00	\$1,955.81	07/29/2021
520-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001719	\$1,955.81	\$0.00	\$1,955.81	07/02/2021
520-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$1,851.65	\$0.00	\$1,851.65	06/15/2021
520-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$1,851.64	\$0.00	\$1,851.64	04/27/2021
520-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$1,216.60	\$0.00	\$1,216.60	04/09/2021
						40.00 (	70 501 17	

Sub-totals: \$70,501.17 \$0.00 \$70,501.17

Grand Total: 370,501.17 \$0.00